

# **EXHIBIT 4**

# INTERPORT PNW LLC

10000 NE 7<sup>TH</sup> AVE, STE 320, VANCOUVER, WA USA 98685

PH: (360) 448 8326 FAX: (360) 836 5335

October 28<sup>th</sup> 2019

Wisdom Marine Group  
attn: Operations Department  
2nd FL., No. 237, Fu-Hsing S. Rd. Sec. 2,  
Taipei Taiwan 10667

Dear Curly & Bryan,

RE: M/V Amis Integrity – Owners Protective Agent (OPA)  
Arrived: 17<sup>th</sup> October 2019 Departed: 25<sup>th</sup> October 2019  
Lay berth port: Vancouver, Wa

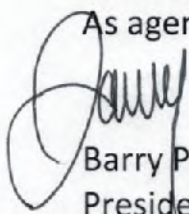
Enclosed herewith please find the Port Disbursement account for the above named vessel at Vancouver, Wa as follows:

Port Disbursement account Vancouver, Wa	\$ 94,665.25
Less advance recvd 10/23/2019	\$ (72,050.00)
	=====
Total owing to Interport PNW	\$ 22,615.25

We trust you will find the enclosed correct and in good order. Kindly arrange to remit this sum in settlement at your earliest convenience.

Sincerely  
Interport PNW LLC

As agents



Barry Phelps  
President

**INTERPORT PNW LLC**

10000 NE 7TH AVE, STE 320, VANCOUVER, WA 98685

Phone: (360)448-8326 Fax: (360)836-5335

**PORT DISBURSEMENT ACCOUNT**☒ ORIGINAL☐ SUPPLEMENTARY

VESSEL: AMIS INTEGRITY	PORT: VANCOUVER, WA
ARRIVED: October 17, 2019	SAILED: October 25, 2019
	VOUCHER DEBIT/(CREDIT)
PORT EXPENSES:	U.S. \$
Pilotage	1 \$ 2,817.85
Towage	2 59,450.40
Dockage/Terminal overtime	3 16,182.00
Line Handling	4 5,080.00
Customs - Entrance & Clearance	5 925.00
USDA, GIPSA	-
Hold Inspection	
Port Dues	
Voyage Assessment/Vis	
Launch Hire	
Gangway/Security Fees	
M.F.S.A.	
TOTAL PORT EXPENSES:	\$ 84,455.25
CARGO EXPENSES:	
Stevedoring	
Stevedoring Overtime	-
Terminal Security Charges	3 5,800.00
Cargo Survey	
Travel Charges	
Other Cargo Expenses	
Delay of Berth Charge	
TOTAL CARGO EXPENSES:	\$ 5,800.00
VESSEL EXPENSES:	
Cash Advance to Master	
Transportation	
Medical Expenses	
Provisions/Stores	
Repairs	
Postage	
Watchmen	
Launch Hire	
Fresh Water	
Spares - Forwarding Expenses	
On Hire Bunker Survey	
TOTAL VESSEL EXPENSES:	\$ -
AGENCY FEES & EXPENSES:	
Agency Fee/Commission/Overtime	6 3,120.00
Postage & Petties	
Communications	6 570.00
Courier Services	
Other Agency Expenses	6 720.00
TOTAL AGENCY EXPENSES:	\$ 4,410.00
TOTAL DISBURSEMENTS:	\$ 94,665.25
LESS ADVANCE:	(72,050.00)
BALANCE DUE (YOU)	\$ 22,615.25





13225 N. Lombard Portland, OR 97203  
503-289-8734 . accounting@colrip.com

Invoice Date 0251866  
10/21/2019

## Invoice

### Bill To:

OWNERS, C/O INTERPORT PNW LLC  
AS AGENTS ONLY  
10000 NE 7TH AVE, STE 320  
VANCOUVER, WA 98685

Vessel: AMIS INTEGRITY  
Vessel Id: 13007  
Call-Sign:  
Direction: HARBOR SHIFT  
Agent Id: 642  
PO No:

Job Date: 10/17/19 Job Time: 17:45 From: UNITED GRAIN ELEVATOR To: VANCOUVER BERTH 13

Date	Tariff Description	Amount
10/17/2019	Draft Ft: 42.67	1,528.43
	Docking / Undocking	
10/17/2019	Shifting:	1,114.63
10/17/2019	Pension Charge	103.58
10/17/2019	CPD Charge:	71.21
①		

**Total: 2,817.85**

**Please Remit Payment To:**  
Columbia River Pilots  
PO Box 912528  
Denver, CO 80291-2528

Bills are due and payable when presented. Subject to Legal interest past 30 days. There is a 3% charge on credit card payments.

AMIS0095

**INVOICE**

Page 1 of 2



REMIT TO: P.O. BOX 10324 • PORTLAND, OR 97296-0324  
 BUSINESS OFFICE (503) 228-8850  
 TOLL FREE (888) 228-8850  
 DISPATCH (503) 228-TUGS  
 FAX (503) 274-7098

COMPLETE TOWING SERVICE • 24 HOUR DISPATCH  
 SHIP ASSISTING/INLAND AND OCEAN TOWING  
 FLAT DECK AND DRY CARGO BARGES

M/V AMIS INTEGRITY AND OWNERS

C/O INTERPORT PNW LLC  
 10000 NE 7TH AVE STE 320  
 VANCOUVER, WA 98685-4547

CUSTOMER NO.: 0000028

INVOICE NO.: 0241830-IN

DATE: 10/28/2019

PO/VOYAGE #:

TERMS: NET 30 DAYS

10/17/19 1730

ASSIST THE VESSEL M/V AMIS INTEGRITY INTO VANCOUVER BERTH #13,  
 VANCOUVER, WASHINGTON AND RUN LINES VIA LINES BOAT.

TUG SOMMER S -	TRACTOR TUG - ASSIST IN	6,250.00
LESS 20%		1,250.00-
TUG WASHINGTON -	TRACTOR TUG - ASSIST IN	6,250.00
LESS 20%		1,250.00-
LAUNCH BOAT -	RUN LINES VIA LINES BOAT - 3 HRS @ \$980/HR	2,940.00
LESS 20%		588.00-

10/25/19 1400

LET GO LINES AND ASSIST THE VESSEL M/V AMIS INTEGRITY TO DEPART FROM  
 VANCOUVER BERTH #13, VANCOUVER, WASHINGTON.

TUG PORTLAND -	LET GO LINES	1,325.00
LESS 20%		265.00-
TUG PORTLAND -	TRACTOR TUG - ASSIST OUT	6,250.00
LESS 20%		1,250.00-
TUG WASHINGTON -	TRACTOR TUG - ASSIST OUT	6,250.00
LESS 20%		1,250.00-

10/25/19 1930

ASSIST THE VESSEL M/V AMIS INTEGRITY INTO PORT WESTWARD ANCHORAGE,  
 PORT WESTWARD, OREGON..

TUG SAMANTHA S -	TRACTOR TUG - ASSIST IN	6,750.00
LESS 20%		1,350.00-
TUG WILLAMETTE -	TRACTOR TUG - ASSIST IN	6,750.00

2

Continued

SERVICE PERFORMED SUBJECT TO RULES AND REGULATIONS OF CURRENT RATE  
 SCHEDULE PUBLISHED BY SHAVER TRANSPORTATION COMPANY IN EFFECT ON THE  
 DATE OF THIS INVOICE.

*Thank You* - We appreciate your business

AMIS0096



**INVOICE**

Page 2 of 2



REMIT TO: P.O. BOX 10324 • PORTLAND, OR 97296-0324  
 BUSINESS OFFICE (503) 228-8850  
 TOLL FREE (888) 228-8850  
**DISPATCH (503) 228-TUGS**  
 FAX (503) 274-7098

COMPLETE TOWING SERVICE • 24 HOUR DISPATCH  
 SHIP ASSISTING/INLAND AND OCEAN TOWING  
 FLAT DECK AND DRY CARGO BARGES

M/V AMIS INTEGRITY AND OWNERS

C/O INTERPORT PNW LLC  
 10000 NE 7TH AVE STE 320  
 VANCOUVER, WA 98685-4547

CUSTOMER NO.: 0000028

INVOICE NO.: 0241830-IN

DATE: 10/28/2019

LESS 20% 1,350.00-

10/25/19 2000-2130

STANDBY THE VESSEL M/V AMIS INTEGRITY AT PORT WESTWARD ANCHORAGE,  
 PORT WESTWARD, OREGON.

TUG SAMANTHA S -	TRACTOR TUG - STANDBY - 1-1/2 HRS @ \$1575/HR	2,362.50
LESS 20%		472.50-
TUG WILLAMETTE -	TRACTOR TUG - STANDBY - 1-1/2 HRS @ \$1575/HR	2,362.50
LESS 20%		472.50-

10/25/19 2200

ASSIST THE VESSEL M/V AMIS INTEGRITY TO DEPART FROM PORT WESTWARD  
 ANCHORAGE, PORT WESTWARD, OREGON

TUG SAMANTHA S -	TRACTOR TUG - ASSIST OUT	6,750.00
LESS 20%		1,350.00-
TUG WILLAMETTE -	TRACTOR TUG - ASSIST OUT	6,750.00
LESS 20%		1,350.00-

FUEL SURCHARGE - 20% 9,758.40

SECURITY & COMPLIANCE 9 TUGS @ \$100/TUG 900.00

BANK REMIT TO INFO: WASHINGTON TRUST BANK, SPOKANE, WA  
 ACCT# 1000824449 ABA# 125-100-089  
 ACCT NAME: SHAYER TRANSPORTATION COMPANY  
 SWIFT CODE: WTBAUS66

INVOICE TOTAL USD \$: 59,450.40

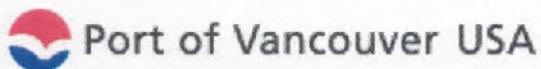
SERVICE PERFORMED SUBJECT TO RULES AND REGULATIONS OF CURRENT RATE  
 SCHEDULE PUBLISHED BY SHAYER TRANSPORTATION COMPANY IN EFFECT ON THE  
 DATE OF THIS INVOICE.

ORIGINAL

*Thank You* - We appreciate your business

AMIS0097

3103 NW Lower River Road Vancouver, WA 98660 (360)693-3611 Fax (360) 735-1535 www.portvanusa.com

**Invoice**

Attn: Barry Phelps  
 INTERPORT PNW, LLC  
 10000 NE 7th Ave, Suite 320  
 Vancouver, WA 98685

Invoice Number 068402  
 Contract  
 Lse/Proj VS-7529-  
 Customer ID INT12  
 Draft Number 0000134930

"Invoices remaining unpaid 30 days from invoice date are subject to finance charges of 1% per month"

BI01.LRPT

Invoice Date	Owner / Operator	Arrival Date/Time:		Departure Date/Time:		Page
October 25, 2019	INTERPORT PNW LLC	10/17/2019 1851		10/25/2019 1416		1 of 1
Vessel Name	Tracking Codes	Berth	Terminal	LOA	Terms	
MV AMIS INTEGRITY	V1901- layberth	B13	04	199.98	Due Upon Receipt	

re: Wisdom Marine Int'l

Layberth Granted to Berth 13/14	Layberth (no commodity)	8.00 PERIOD at 2022.7500	16,182.00
Security - Vessel Granted to Berth 13/14	Layberth (no commodity)	8.00 PERIOD at 725.0000	5,800.00
<b>Invoice Total</b>			<b>21,982.00</b> USD

(Per Tariff Item 104) All charges are due and payable as they accrue. Please notify POV in writing of disputed charges within 15 days.

With questions regarding this Invoice, please contact :

Julie Payne Accounts Receivable at Ph# 360-823-5302 or via email [AR@portvanusa.com](mailto:AR@portvanusa.com)

Remittance address:

Port of Vancouver USA P.O. Box 24191 Seattle, WA 98124-0191

AMIS0098



**Portland Lines Bureau, Inc.**

P.O. Box 6615  
 Portland, OR 97228  
 (503) 612-0895

**Invoice #**

190638

**Date**

10/28/2019

**Bill To**

Interport PNW LLC  
 As agents only  
 10000 NE 7th Ave, Ste 320  
 Vancouver, WA 98685

**Mooring Service Rendered**

AMIS INTEGRITY

<b>Date</b>	<b>Service</b>	<b>Dock</b>	<b>Amount</b>
10/17/2019	TIE UP	VANCOUVER #4 B-13	3,048.00
10/25/2019	LET GO	VANCOUVER #4 B-13	2,032.00
			(4)
			<b>Total</b> \$5,080.00

AMIS0099





# **OCEAN MARINE SERVICES**

1333 Washington Street  
Vancouver, Wa 98660

Account of: Wisdom Marine Group  
attn: Operations Department  
2nd FL., No. 237, Fu-Hsing S. Rd. Sec. 2,  
Taipei Taiwan 10667

Invoice Date: 10/28/2019  
Invoice No.: **VW2019046**

Vessel/voy: AMIS INTEGRITY  
Berth: Vancouver, Wa

Port of Entry: Vancouver, Wa  
Dates: 10/25/2019

	Amount
CUSTOMS USER FEE	-
CUSTOMS TONNAGE TAX	-
U.S.D.A. FEES (APHIS)	-
ENTER VESSEL WITH CUSTOMS	-
SUPPLEMENTAL MANIFEST, FILING OUTAWRD MANIFEST	-
FILING PRE-ENTRY 3171	-
OVERTIME SERVICES @ 40.00	-
PROCESS USER FEE & TONNAGE TAX	-
TRIPS TO VESSEL FOR DOCUMENTS	-
STREAM BOARDING	-
TRANSPORT	100.00
PHILIPPINE CREW LIST	-
FILE DEPARTURE CREWLIST AND IMMIGRATION REPORT	100.00
NOTE OF SEA PROTEST/NOTARY	-
USE OF CUSTOMS BOND	350.00
ARRANGE/PREPARE U.S. VISA WAIVER	-
CLEAR VESSEL	225.00
USCG PORT STATE CONTROL SECURITY CLEARANCE	150.00

Total \$ 925.00

5

## INTERPORT PNW LLC

PLEASE REMIT PAYMENT TO: 10000 NE 7th Ave, Ste 320  
Vancouver, Wa 98685

To: Wisdom Marine Group  
attn: Operations Department  
2nd FL., No. 237, Fu-Hsing S. Rd. Sec. 2,  
Taipei Taiwan 10667

Invoice: 2019071

Date: 10/28/19

Ref.: AMIS INTEGRITY

Vessel call Vancouver, Wa 17th - 25th October 2019 - Owners Agency Fee	2,850.00
Additional days	270.00
Communications	350.00
Automobile expenses	250.00
Bank fees	200.00
Cell phone onboard for security	220.00
Overtime	270.00

⑥

TOTAL - \$ 4,410.00